

Exhibit 82



MORRIS, MANNING & MARTIN, LLP
ATTORNEYS AT LAW

April 24, 2012

VIA FIRST CLASS MAIL AND
VIA EMAIL (DRUST@MCGUIREWOODS.COM)

R. Jason D'Cruz
404-504-7601
rjd@mmmlaw.com
www.mmmlaw.com

Dana Rust
One James Center
901 East Cary Street
Richmond, Virginia 23219-4030

Re: Kevin Brittingham/Advanced Armament Corp., LLC ("AAC")

Dear Dana:

This letter is in response to your letter dated March 22, 2012 (the "March Letter"). I also write to follow up on the items raised in my letters dated January 12, February 13, February 17, and February 24, 2012.

Regarding Mr. Brittingham's expense reports, please note that Mr. Brittingham has received from AAC reimbursements of about \$900.00. We assume that these correspond with the two December 8, 2011 expense reports specified in your March Letter. However, Mr. Brittingham has received no further reimbursements and is still awaiting payment of the third December expense report. As to the January expense report, please explain why AAC needs the information specified in questions 1-5 on page 3 of the March Letter. While Mr. Brittingham is prepared to collect such information, we are unaware of any policy or contract provision which requires him to do so. Finally, the February expenses were attached to my February 13, 2012 letter to you. I reattach these expenses for your reference. Please ask your client to reimburse Mr. Brittingham promptly for all outstanding expense reports.

Mr. Brittingham maintains that he is owed for approximately 80 hours of outstanding unused vacation pay. Please specify the exact amounts, dates, and hours of vacation for which AAC allegedly reimbursed Mr. Brittingham for vacation time. AAC has failed to forward or reference the December 2011 spreadsheet that Ms. Thompson forwarded to AAC's controller each month which was mentioned in my February 13, 2012 letter. That spreadsheet quantifies the unused vacation time owed to Mr. Brittingham.

We also note that, despite repeated requests, AAC failed to provide signed copies of any documents it alleged Mr. Brittingham signed, including, but not limited to, Term Sheet, Acknowledgement, Employment Agreement and First Amended and Restated Employment Agreement. Accordingly, unless you provide fully executed documents before May 4, 2012, we must conclude that no executed versions of these documents exist.

Thank you for agreeing to provide Mr. Brittingham copies of the firearm inventory records for both Mr. Brittingham and Random Ventures, as maintained in the Silent Island Program. Note that we have also requested the modifications log for both inventories. Please promptly forward these inventories in both electronic and paper format, as promised. Regarding your refusal to destroy the Silent Island inventories after forwarding them to Mr. Brittingham, please identify the specific language of Section 11 of the October 2, 2009 Asset Purchase Agreement which entitles you to retain copies of these inventories. Finally, please

Buckhead Office
(404) 233-7000
1600 Atlanta Financial Center
3343 Peachtree Road, N. E.
Atlanta, Georgia 30326
Fax: (404) 365-9532

With offices in
Washington, DC
Raleigh-Durham, N.C.

Dana Rust

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identify the records "pertaining to Random Ventures/Mr. Brittingham" which you have allegedly already provided to Mr. Brittingham but failed to copy before doing so.

Regarding the change in Mr. Brittingham's business name to Random Ventures, LLC, Mr. Brittingham is amending the FFL so that it contains the new business name, as well as the new business address. This amendment should be complete by the May 7-8, 2012 mediation.

Regarding the firearms and silencers Mr. Brittingham purportedly must return to AAC, thank you for admitting that AAC erroneously included six (6) silencers on the spreadsheet forwarded with your February 3, 2012 letter (Ruger 220-69118, Ruger Mark II 223-91531, AAC TF-0001, AAC TF-0003, AAC TF-0005, and AAC TF-0009) and that these six (6) silencers indeed belong to Mr. Brittingham under the terms of the APA. We also note that seven (7) additional silencers have been added to the spreadsheet attached to your March Letter: (1) AAC Evolution E9-2443; (2) AAC M4-200 M9608; Pilot PLT2947; (3) Pilot PLT 3200; (4) Tirant TR-0483, listed twice; (5) Tirant TR0484, listed twice; (6) Tirant TR-0485, listed twice; and (7) Aviator WK-160). Please explain why these items have now been added to the list of silencers purportedly requiring transfer. Mr. Brittingham cannot execute a Form 3 transfer for the five (5) silencers purportedly given to Hunter Terhune or confirm that he gave those silencers to Mr. Terhune without more information regarding these silencers. Please identify them by make, manufacturer, and serial number. Finally, as to the five (5) guns for which Mr. Brittingham was allegedly reimbursed but has failed to return to AAC, Mr. Brittingham maintains these are in the possession of AAC. He does not recall the identity of each person to whom he returned the listed guns.

As advised in my February 17, 2012 letter, AAC should contact Mr. Brittingham directly to arrange a convenient time to pick up the tree stands and MGM targets.

Finally, we are still awaiting the return of all data taken from Mr. Brittingham's personal computer.

Sincerely,













R. Jason D'Cruz

cc: Kevin Brittingham
Scott Allen

Enclosures

1. **Attach Airline Receipt to Expense Report**
2. **Attach Receipt for all Non-Meal Expenses Greater than \$10**
3. **Attach Receipt for Meal Expense Greater than \$25**
4. **Line-Item Management Approval for Exceptions to the Policy**

[illegible]

		room: 713 8620 Airport Blvd. • Houston, TX 77061 Phone (713) 641-6400 • Fax (713) 641-5888		official sponsor u.s. olympic team 	
BRITTING, KEVIN 1017 W NANCY CREEK DR NE ATLANTA, GA 30319 US		name address room number: 415/SXBL arrival date: 12/15/2011 9:05:00PM departure date: 12/16/2011 adult/child: 1/0 room rate: 119.00		<i>Shooting w/ Customers</i>	
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.		RATE PLAN LV1 HH# 434705682 BLUE AL: DL #2313642130 BONUS AL: CAR:			
CONFIRMATION NUMBER : 86288822 12/16/2011 PAGE 1		Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safe deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:			
date	reference	description		amount	
12/15/2011	1593485	GUEST ROOM		\$119.00	
12/15/2011	1593485	STATE TAX		\$7.14	
12/15/2011	1593485	CITY TAX		\$8.33	
12/15/2011	1593485	COUNTY TAX		\$4.76	
		WILL BE SETTLED TO VS *1964		\$139.23	
		EFFECTIVE BALANCE OF		\$0.00	
		EXPENSE REPORT SUMMARY			
		11 00:00:00 STAY TOTAL			
ROOM & TAX		\$139.23		\$139.23	
DAILY TOTAL		\$139.23		\$139.23	
for reservations call 1.800.hampton or visit us online at www.hamptoninn.com					
account no.		date of charge		folio/check no.	
				322189 A	
card member name		authorization		initial	
establishment no. and location		establishment agrees to transmit to card holder for payment purchases & services taxes tips & misc.			
signature of card member		total amount		0.00	
X					
       					
thanks.					



SERVICE CHARGES/FEE'S PASSENGER RECEIPT
 DATE/PLACE OF ISSUE 16DEC11/IRRES /M

PASSENGER NAME
 BRITTINGHAM/KEVINTYS

RETAIN THIS RECEIPT FOR YOUR RECORDS. THE AMOUNT SHOWN BELOW IS THE TOTAL OF ANY
 NONREFUNDABLE SERVICE CHARGES OR FEES PAID IN CONJUNCTION WITH ISSUANCE EXCHANGE OR
 REFUND OF THE FOLLOWING TICKETS / DOCUMENTS INCLUDING ANY
 DIRECT TICKET CHARGE INCLUDED IN THE FARE YOU WERE QUOTED.

NOT VALID FOR TRAVE

ORIGINAL TICKET NUMBER 0062116256935 /03MAR11
 NEW TICKET NUMBER 0062194384487 /16DEC11

USD 150.00 ADMINISTRATIVE SERVICE CHARGES/FEES

USD150.00 TOTAL

0 006 2194384487 4
 DUPLICATE

PAGE 01 OF 01
 0 006 2194384487 4
 DUPLICATE



BRITTINGHAM/KEVINTYS

ETKT PASSENGER RECEIPT
 NOT TRANSFERABLE

PAGE 02 OF 03

DL2385774126

THIS DOCUMENT EXPIRES 03MAR12

DATE/PLACE OF ISSUE 16DEC11 IRRES

ISS AGT ID DL/TV

CONF NBR GCKDKG

ENDORSEMENTS

FARE CALCULATION HOU DL X/ATL Q27.910L ORL936.74F0 USD964.65END 2P HOUATL XF HOU3ATL4.5

USD 964.65
 TAX 92.25

USD1056.90

DUPLICATE

FORM OF PAYMENT AXXXXXXXXXXXX1006/271 121
 FP A/CUSD312.36/IL485.29

ORIGINAL FOP AXXXXXXXXXXXX1002
 ORIGINAL TKT 0067837978497

ISSUED IN EXCHANGE FOR
 12 00621162569351

0 0062194384487 4

DUPLICATE



Hartsfield-Jackson
 Atlanta International Airport

2012-534390-05:00:25-12/20/11 13:28:00.00-4212.00

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA

829029

Houston Shooting Trip

ORIGINAL

Remington Arms Company, Inc.
Madison, NC 27025

Purchase Order No. _____	Seller's Invoice No. _____	Seller's Invoice Date _____	11-Jan-12
Name of Person Originating APV _____	Pay To <u>Kevin Brittingham</u>		
Location/Extension of Originator _____	Street and No. _____		
Date Prepared _____	City _____	State _____	Zip Code _____
_____ % _____ Days; Net _____ Days or _____ _____ Desired Pay Date		Vendor Code _____ Pmt Method _____	

7-Dec	Sharp Shooters USA , Tripod for Shooting Demo	140.16
9-Dec	Ippolitos,	24.8
11-Dec	Ted's Motana Grill, Discuss SHOT SHOW, new hires, also AAC Morale Dinner	180.95
11-Dec	Big Stick Armory, 300 Winmag Ammo Demo with FBI	95.6
14-Dec	Ted's Motana Grill, Kevin , Lynsey, Bullseye, Ammo, New Products discussion	112.68
14-Dec	Moe's, Kevin, John, Mike Discussing 300 Blackout	48.92
14-Dec	Trigger Time, Kevin, Uber Group and Customer, Took them shooting	113.9
16-Dec	CNN News Express Terminal ATL airport . Lunch Houston HELO shoot with Customers	5.33
20-Dec	Five Guys, Kevin and Lynsey discuss New Hires	21.15
20-Dec	AT & T monthly bill , Kevin Business Phone Line (404) 886-7335	253.59

ABA:

Pay to:

Acct #:

Distribution

The approval signature(s) shown below attest that all required verifications and extensions have been properly made and that Accounts Payable Section can make payments without further checks as to correctness.

Signed: _____

Signed: _____

Date: _____

Gross

997.08

Discount

Net

997.08

For Treasury Use Only

Date Paid _____

Reference No. _____

Bank Acct _____

USD Amt _____

(If in Foreign Currency)

G-408
Revised 9/7/97

Ben AKC made
Shot, new hires
Ted's Montana Grill
1680 Mail of Georgia Blvd
Buford, GA 30518
(678) 546-3631
Server: Azizu
05:56 PM
Table 23/1
DOB: 12/11/2011
12/11/2011
4/40049

SALE

Visa 4194351
Card #XXXXXXXXXXXX1964
Magnetic card present: BRITTINGHAM KEVIN
Card Entry Method: S

Approval: 093418

Amount: \$ 151.95
+ Gratuity: *30 40*
= Total: *191.95*
180.95

I agree to pay the above
total amount according to the
card issuer agreement.

X

Sign up for Ted's email and
enter to win special prizes at
www.tedsmontanagrill.com
Join us on Facebook too.
See you again soon.

Ted's Copy
(REPRINT)

Triped for Shooting
Sharp Shooters USA
11261 Alpharetta Hwy.
Roswell, GA 30076
770-500-3473

Ticket# T-0029475
Station: 1 User: D.HUMPHRIE
12/7/2011 04:06 PM

Item #	Qty	Price	Total
Description			
729806355403	1	130.99	130.99
BOG TAC SER.TRIPOD TALL			

Subtotal	130.99
Tax	9.17

Total	140.16
-------	--------

Tender:
MC/Visa/Disc 140.16
****1964

Items purchased: 1
Kevin Brittingham
2408 Tech Center Parkway Suite 180
Lawrenceville, GA 30043
404-886-7335

PLAY ON!
Bring this receipt to the front counter
at Andretti's Indoor Karting & Games
For a FREE \$10.00 Game Card.
Not Valid with any other promotion.
Limit one per visit/ Expires 4/1/12.
www.AndrettiKarting.com



All firearms & ammunition
are FINAL SALE.
No returns after 30 days.
Returns without a receipt will
be issued a store credit only.

Rum, Lynsey, Billseye
Ted's Montana Grill *Ammo,*
1680 Mall of Georgia Blvd
Buford, GA 30518
(678) 546-3631 *New Products*

Server: Azizul
10:25 PM
Table 18/1

DOB: 12/14/2011
12/14/2011
4/40064

SALE

Visa
Card #XXXXXXXXXXXX1964 3145782
Magnetic card present:
Card Entry Method: S

Approval: 052218

Amount: \$ 93.98
+ Gratuity: *18.70 30.00*
= Total: *+23.96*
112.68

I agree to pay the above
total amount according to the
card issuer agreement.

X

Sign up for Ted's email and
enter to win special prizes at
www.tedsmontanagrill.com
Join us on Facebook too.
See you again soon.

Ted's Copy
(REPRINT)

Shooting
 ***** CUSTOMER COPY *****

Trigger Time

7429 Spout Springs
 Flowerly Branch, GA, 30542
 TEL: 770-967-4444 FAX: 770-967-3989

Receipt No: 23093 Register: 5

Date: 12/14/2011 Time: 6:40:21 PM
 Sales Clerk ID: 14
 Sale Type: STANDARD
 Sale Status: COMPLETE

Item Number	Description	Qty	Price	Subtotal
1ST SHOOTER	FIRST SHOOTER	1	12.50	12.50 T
2ND SHOOTER	SECOND, THIRD FOURTH SHOOTER	1	7.50	7.50 T
754	VIPER-CRYSTAL FRAME, CLEAR LEN	1	7.99	7.99 T
754	VIPER-CRYSTAL FRAME, CLEAR LEN	1	7.99	7.99 T
SHOTGUN-BLK PEL BULLSEYE 6	SHOTGUNNER BLK	1	19.99	19.99 T
97010	PEL BULLSEYE ULTIMATE 10 MUFF	1	24.99	24.99 T
35664	BWC DKOTIC SHOPPING	1	1.50	1.50 T
34185	BWC SHOOT N C 17.75 BULLSEYE 5	1	19.99	19.99 T
LARGETARGET	LARGE TARGET	4	1.00	4.00 T

Payment Desc	Tend	Paid	Change
Credit	113.90	113.90	0.00

***** Credit/Debit *****
 Credit # 1964

SUBTOTAL (taxed): 106.45
 SUBTOTAL (un-taxed): 0.00
 TAX: 7.45

TOTAL: 113.90

TOTAL TENDERED: 113.90

CHANGE DUE: 0.00

CHANGE TYPE: NONE

Tax Rate: 7.00%
 Customer: KEVIN BRITTINGHAM
 Home Phone: 404-886-7335

Payment Satisfied Balance: \$0.00

Thank You for shopping with Trigger Time!

All Gun Sales are Final. 15% Restocking Fee on all
 Special orders and Layaways.

Print Date: 12/14/2011 Time: 7:58:20 PM

===== Credit/Debit Info =====

Sales Clerk ID: 14
 Last 4 CC#: 1964
 Authorization Code: 04083B
 Reference Num: 23093
 Trans Type: Purchase
 Transaction Amt: 113.90

Card Type: Credit-1964
 Entry Method: Swiped

ORIGINAL RECEIPT

0103

Server: PM BAR P (#2) Rec: 60
12/09/11 19:14, Swiped T: 202 Term: 4

Ippolito's Dacula
3523 Braselton Hwy.
Dacula, GA 30009
(770)932-3509
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX1964
Name: KEVIN BRITTINGHAM
OO TRANSACTION APPROVED
AUTHORIZATION #: 036308
Reference: 1209010000103
TRANS TYPE: Credit Card SALE

CHECK: 16.80
TIP: 8.
TOTAL: 24.80

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

Ram, John, Mike

Lunch 300 B2K

Welcome to Moe's Suwanee
Store #141
3320 Lawrenceville-Suwanee

Server: Aloha DOB: 12/14/2011
12:22 PM 12/14/2011
145/1 1/10046
Visa 1048621
Card #XXXXXXXXXX1064
Magnetic card present:
Approval: 055668

Amount: \$ 40.92

Tip: 8⁰⁰

= Total: 48.92

X _____

Customer Copy

*At Lunch Houston
Help Chet w/Customs*

HMS HOST
CNN NEWS EXPRESS TERMINAL B
ATLANTA INTERNATIONAL AIRPORT

5418 Darlene

TRN 743 DEC16'11 7:26PM

073390026349
1 MENTOS STRAW ROL 1.49
070847000037
1 MONSTER ENERGY A 3.49

Subtotal 4.98
Tax 0.35
Amt Paid 5.33
CASH 6.00
Change Due 0.67

HMS HOST
CNN NEWS EXPRESS TERMINAL B
ATLANTA INTERNATIONAL AIRPORT

TAKE US HOME WITH YOU
FREE SHIPPING FOR
PURCHASES OF \$25 AND UP
THANK YOU

300 Win Mag Ammo
BIG STICK ARMORY
WALNUT TREE LN
BUFORD, GA 30519

Demo

12/11/2011

11:07:41

Merchant ID:

FBI

000000001761658

Terminal ID:

02640538

313243701882

CREDIT CARD

VISA SALE

CARD #

XXXXXXXXXXXX1964

INVOICE

860001

Batch #:

000086

Approval Code:

022538

Entry Method:

Swiped

Approved:

Online

SALE AMOUNT

\$95.60

CUSTOMER COPY



Page: 3 of 8
 Billing Cycle Date: 11/17/11 - 12/16/11
 Account Number: 534007387373

Prior Activity	534007387373
Previous Balance	420.57
Detail of Payments Posted	
Payment posted Dec 09, 2011	-420.57
TOTAL BALANCE	\$0.00

Wireless Detail						534007387373		
Wireless Number	Minutes Used	Msg/KB/ MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
404-886-7335	1,878	547,321	245.97	0.00	3.71	3.91	0.00	253.59
KEVIN BRITTINGHAM (See Page 4 for Detailed Charges)								
770-617-7012	1,430	851	74.99	0.00	2.55	3.53	0.00	81.07
KEVIN BRITTINGHAM (See Page 5 for Detailed Charges)								
770-862-9992	855	811,678	80.99	0.00	20.55	3.53	0.00	105.07
KEVIN BRITTINGHAM (See Page 6 for Detailed Charges)								
Total	4,163	1,359,850	401.95	0.00	26.81	10.97	0.00	439.73
TOTAL AMOUNT DUE								\$439.73

Group Details

Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.

FamilyTalk Nation Unlimited

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
404-886-7335	11/17-12/16	70.00	0	0	0	0.00
770-617-7012	11/17-12/16	49.99	0	0	0	0.00
770-862-9992	11/17-12/16	49.99	0	4	0	0.00
Total		169.98	0	4	0	0.00

Shared Data Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Shared KB	Billed Text Msg	Billed MMS Msg	Billed KB	Billed Charges
404-886-7335	29.99	3994	412	0	0	0	0	0.00
Period 11/17-12/16								
770-617-7012	0.00	86	44	0	0	0	0	0.00
Period 11/17-12/16								
770-862-9992	0.00	3831	249	0	0	0	0	0.00
Period 11/17-12/16								
Total	29.99	7911	705	0	0	0	0	0.00



Page: 4 of 8
 Billing Cycle Date: 11/17/11 - 12/16/11
 Account Number: 534007387373



Wireless Line Summary For:			404-886-7335
User Name: KEVIN BRITTINGHAM			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FamilyTalk Nation Unlimited	12/17-01/16	70.00	70.00
Includes: \$49.99 Each Additional Line, Unlimited Anytime Minutes, Nationwide Long Distance & Roaming, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature.			
Other Services			
AT&T World Traveler (SM)	12/17-01/16	5.99	5.99
Includes: Discounted voice roaming rates in more than 100 countries.			
Wireless Data			
275MB_INTL_ALLDEVS	12/17-01/16	99.99	99.99
Includes: 275 megabytes of data usage (\$10 for each additional 10 megabytes) in select discounted international countries listed on att.com/dataconnectglobal. Pay-per-use data rates apply in all other international countries.			
Data Unlimited for iPhone	12/17-01/16	30.00	30.00
Includes: Unlimited domestic data, unlimited domestic data on the AT&T Wi-Fi Basic Network, Visual Voicemail.			
Family Messaging Unlimited	12/17-01/16	29.99	29.99
Includes: Unlimited domestic text, picture, video and instant messages.			
Global Messaging 50	12/17-01/16	10.00	10.00
Includes: 50 sent text, picture, video or instant messages (\$0.40 each additional message sent) while in select discounted countries.			
TOTAL MONTHLY SERVICE CHARGES			\$245.97
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.31	
Federal Universal Service Charge		3.40	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$3.71
Government Fees & Taxes			
Gwinnett County L911		1.00	
GA State Sales Tax - Telecom		1.93	
County Sales Tax - Telecom		0.98	
TOTAL GOVERNMENT FEES & TAXES			\$3.91
TOTAL CHARGES FOR: 404-886-7335			\$253.59

4954.002.008357.02.04.0000000 NYYYNNNN 68035.68035

Karm & Lynsey
 FIVE GUYS
 BURGERS AND FRIES
 STORE # GA-0188 *Drinks*
 3350 BUFORD DR, STE A-0160
 BUFORD, GA 30519 *Now*
 678-714-6338(P) *Hire*
 678-714-6340(F)

12/20/2011 12:56:26 PM

FIVE GUYS

Order Number: 90

1	CB	5.99
	LETTUCE	
	PICKLE	
	ONION	
	-> KETCHUP	
	-> MUSTARD	
1	BC	6.89
	-> BACON	
	---> A1 <	
	LETTUCE	
	PICKLE	
	-> MUSTARD	
1	Cajun	2.89
1	Reg. Drink	2.09
1	Reg. Drink	2.09

Sub. Total:	\$19.95
Tax:	\$1.20
Total:	\$21.15

American Express:	\$21.15
Change	\$0.00

Register:1 Tran Seq No: 93790

Cashier:Ashley H.

 Don't throw away your receipt!!!

Help Five Guys and you could Win!
 Log online to www.fiveguys.com/survey
 and fill out a brief survey!

10 lucky people will win a
 Five Guys Gift Card each month
 Worth \$25 each!

No purchase necessary
 Sweepstakes ends 12/31/12.
 Must be at least 18 years old to enter.
 Please visit www.fiveguys.com/survey
 for Official Rules and how to enter
 without making a purchase or
 completing a survey.
 Void where prohibited.

American Express
 Card Num : XXXXXXXXXXXX1006
 Terminal : 000803784156
 Approval : 552771
 Batch Number: 496
 Entry Method: S